

Shop 24/07

Dart Aerospace Ltd.

29

Date: Monday, 7/9/2007 2:37:49 PM
User: Kim Johnston

Process Sheet

| | | | | | | |
|-----------------------|-------------------------------------|----------|------------------|-----------------------------|--|--|
| Customer | CU-DAR001 Dart Helicopters Services | | Drawing Name | : REPLACEMENT SHIM KIT | | |
| Job Number | 33334 | | Part Number | : D412698021 | | |
| Estimate Number | 12557 | | Drawing Number | : N/A | | |
| P.O. Number | N/A | | Project Number | : N/A | | |
| This Issue | 7/9/2007 | S.O. No. | : N/A | | | |
| Prsht Rev. | NC | | Drawing Revision | : N/A | | |
| First Issue | 7/9/2007 | Type | : MACHINED PARTS | | | |
| Previous Run | 29087 | | Material | : N/A | | |
| Written By | | | Due Date | : 7/16/2007 Qty: 2 Um: Each | | |
| Checked & Approved By | | | | | | |
| Comment | Est Rev:A 06.10.20 New issue ec | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---|
| 1.0 | DC | DOCUMENT CONTROL  Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-021 CHG001 ✓ <i>KS 07.07.11</i> |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1  Comment: PACKAGING RESOURCE #1 Pick Packing Kit |
| 3.0 | D32381 | Plate  Comment: Qty.: 3.0000 Each(s)/Unit Total: 6.0000 Each(s) Plate Batch: <i>B29087</i> ✓ <i>sd</i> |
| 4.0 | D32383 | Plate  Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Plate Batch: <i>B29087</i> ✓ <i>sd</i> |
| 5.0 | D32385 | Plate  Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Plate Batch: <i>B29087</i> ✓ <i>7/7/23 SD</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: RD Date: 07/07/04
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 7/9/2007 2:37:49 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT SHIM KIT

Job Number: 33334

Part Number: D412698021

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D323811 Plate



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Plate

Batch: B29087 ✓

50

7.0 D323813 Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Plate

Batch: B29087 ✓

50

8.0 D323815 Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Plate

Batch: B29087 ✓

7/7/23-50 (2)

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



INSPECT 100% KITS FOR COMPLETENESS

7/7/23 (2)

u 8/20/24

Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 PACKAGING 1 PACKAGING RESOURCE #1



PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-021

Location: 0001

PPP Rev: 0001

7/7/24 (2)

11.0 QC21 FINAL INSPECTION/W/O RELEASE



FINAL INSPECTION/W/O RELEASE

7/7/24

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 8/20/24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Thursday, 23/08/2007 3:12:00 PM
User: Linda Lacelle

Process Sheet

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|----------------------------------|--------------------------------|-----------------|-------------------------|---------------------------|-----------------------|-------------|---|------------|------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | | Drawing Name | : UPDATE PAPERW. D412-698 | | | | | |
| Job Number | : 34261 | | | | | | | | |
| Estimate Number | : 10804 | | | | | | | | |
| P.O. Number | : N/A | | Part Number | : Z_CUSTOM | | | | | |
| This Issue | : 23/08/2007 | S.O. No. | : N/A | | Drawing Number | : ECN 1018 | | | |
| Prsht Rev. | : NC | | Project Number | : N/A | | | | | |
| First Issue | : N/A | | Drawing Revision | : N/A | | | | | |
| Previous Run | : 34248 | | Material | : N/A | | | | | |
| Written By | : <u> </u> | | Due Date | : 30/08/2007 | | Qty: | 1 | Um: | Each |
| Checked & Approved By | : <u> </u> | | | | | | | | |
| Comment | : | | | | | | | | |

Additional Product

Job Number:



Seq. #: **Machine Or Operation:**

Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK
PER FCN 1018

X D412-698-011 B/N
✓ D412-698-012 B/N 62
X D412-698-013 B/N 11A
X D412-698-015 B/N 22
X D412-698-017 B/N 62
→ D412-698-019 B/N 31A
* D412-698-021 B/N

RETURN TO STOCK

| | |
|----------|----------|
| 252345X | 205545X |
| 301583X | 3349410X |
| 324183X | |
| 2523415X | 205545X |

2.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

20100824

Job Completion



9, 0708, 24